

BILL NO. S-75-10-29.

SPECIAL ORDINANCE NO. S-222-75

AN ORDINANCE approving a contract with ALLIED CHEMICAL  
CORP. for materials for Water Pollution Control Plant

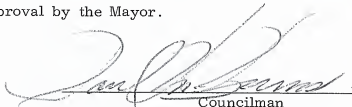
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated August 19, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and ALLIED CHEMICAL CORP., for:

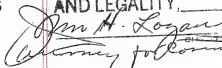
One (1) year supply of Liquid Aluminum Sulfate  
Order to cover the period of August 1, 1975 to  
July 31, 1976 \$69.95/ton Net

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER B-7036  
which is on file in the Office of the Department of Purchasing and is by  
reference incorporated herein, made a part hereof and is hereby in all things  
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10-14-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~UNSP~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	_____	_____	_____	<u>✓</u>
<del>Moses</del>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
<del>Nuckols</del>	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

Date: 10-28-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 8-222-75 on the 28th day of October, 1975.

Charles W. Westerman  
CITY CLERK

(SEAL) James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

Jack Long  
MAYOR

Bill No. S-75-10-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with ALLIED CHEMICAL CORP. for materials for  
Water Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 22 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-28-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## Memorandum

To Dr. J. Boswell Date 8/29/75  
From Mort Mendel  
Subject P.O.B 7036 - ANNUAL PURCHASE ORDER COVERING REQUIREMENT OF LIQUID ALUMINUM SULFATE

COPIES TO:

Attached is purchase order for above material for WPC Treatment Plant, to cover estimated requirements for one year in connection with phosphate removal processes.

The net ton price represents an approximate 8% increase over the price that was quoted one year ago, and is subject to adjustment each quarter with a 15 day notice.

There were two bidders out of five opportunities (3 no-bids). Allied's price is low. We ask that this be submitted to Councilmanic approval as early as possible, since we must continue shipments on weekly deliveries to satisfy required phosphate removal processes at WPC Treatment.



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allied Chemical Corp.  
1701 East Woodfield Road  
Industrial Chemical Div.  
Schaumburg, Illinois 60172

ORIGINAL B-7036

PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 19, 1975

APPROVED  
By: *[Signature]*  
Chief of Public Works

*James D. Powell*  
*Carl E. O'Neal*  
*Rodney W. Davis*

SHIP TO —

Water Pollution Control Plant  
2601 Dwenger Avenue  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Furnish one (1) years supply of Liquid Aluminum Sulfate to be delivered by transport tank trucks R F.O.B. our W.P.C. Plant at the rate of four (4) (more or less) 42,000 pound tank truck loads per week. You will be responsible for pumping the Liquid Alum to either of two (2) 12,000 gallon storage tanks. Delivery is to be made between the hours of 7:30 A.M. to 2 P.M. (E.S.T.) Monday thru Friday. Trucks are to be weighed in and out at private truck scales of Stadler-Wayne Corp., two blocks east of plant.</p> <p><u>This order to cover the period of Aug. 1, 1975 to July 31, 1976.</u></p> <p>Concentration of Liquid Aluminum Sulfate to be approximately 8.3%, and will meet general specifications as per your quote dated 7/31/75, Our Bid #377 dated July 18, 1975.</p> <p>Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Aluminum (AL) @ \$.3685/lb. <u>Net 30 days - F.O.B. Delivered</u> Price review adjustment quarterly - with 15 days Notice. <u>Confirming</u> SUBJECT TO COUNCILMANNIC APPROVAL JEK/bn #127</p>		\$69.95/ton Net	

**ATTENTION!**  
Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE ALLOWED.

BY *[Signature]*  
CITY UTILITIES PURCHASING AGENT



THE CITY OF FORT WAYNE  
board of public works

September 5, 1975

The Common Council  
Fort Wayne, Indiana

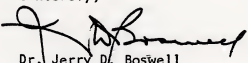
Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for Purchase Order 7036 to Allied Chemical Corporation, covering blanket purchases of Liquid Aluminum Sulfate.

It is necessary to request approval to insure uninterrupted deliveries to the Water Pollution Control Plant for the period August 1, 1975 to July 31, 1976.

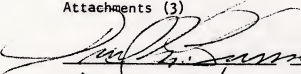
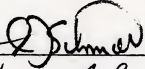
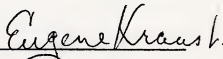
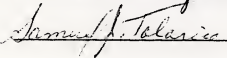
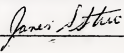
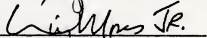
An Ordinance will be submitted to Council for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell  
Chairman,  
Board of Public Works

JDB:tg

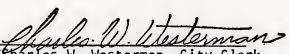
Attachments (3)

    
William T. Hays Vivian J. Schmidt Eugene Kraush  
    
James J. Tolson James J. Tolson James J. Tolson

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff  
Charles W. Westerman

ATTEST:

  
Charles W. Westerman, City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

*city clerk*

REF. #377

LIQUID ALUMINUM

SING DATE 7-31-75

17%  
American Cyanamide AL203  
Industrial Chemical Div.,  
Wayne, New Jersey 07470  
Attn: John Winter  
ON-COLL-OK

74.70 NET TON

PRICE ADJUST  
Each QTR - 15  
Day Notice

ALLIED Chem. 17%  
AL203  
701 EAST WOODFIELD  
CHAMBURG ILL 60172  
- COLL-OK

(13685 LB)  
69.95 NET TON

PRICE ADJUST  
Each QTR - 15  
Day Notice

X

Ashland Chem. Co.

N/B

AGRIco Chemical

N/B

WARSAW Chemical

N/B

A. T. Denehoff  
F. S. Kohnen  
7/31/75 @ 10:30 AM

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff 423-7037 DEPARTMENT OF PURCHASES

Rm. 470 , Number One Main St., Ft. Wayne, Ind. 46802

Address Rm. 470, Number One  
REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant  
2601 Dwenger Avenue

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids Thursday, July 18, 1975 at 10:30 A.M.

Time of Bids Thursday, July 18, 1975 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>LIQUID ALUMINUM (SPECIFICATIONS ATTACHED)</p> <p>One Year's Supply from August 1, 1975 thru July 31, 1976.</p> <p>The attached non-collusion affidavit must be properly executed and returned with your bid.</p> <p>By transport tank trucks F.O.B. Water Pollution Control Plant at the rate of four (4) (more or less) 42,000 pound tank truck loads per week. The supplier will be responsible for pumping the Liquid Alum. to either of two (2) 12,000 gallon storage tanks. Delivery is to be made between the hours of 7:30 A.M. to 2:00 P.M. Monday thru Friday. Trucks are to be weighed in and out at private truck scales of Stadler-Wayne Corporation, two blocks east of plant.</p> <p>Weekly delivery schedules to be phoned into your office.</p> <p>Price quotations to be based on delivery price per pound of Aluminum (AL). Concentration of Liquid Aluminum Sulfate to be approximately 8.3% and delivered to our storage tank at the W.P.C. Plant 2601 Dwenger Ave. A weight ticket and sample shall be submitted with each delivery.</p>		

Bid Bond required ☐ NO ☒ YES \_\_\_\_\_ Performance Bond ☐ NO ☒ YES \_\_\_\_\_  
See instruction item No. 16 on reverse side hereof.  
 Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

in compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of bidding, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

Prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT** 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

विष्णु भस्त्रा।

Name of Company

Page \_\_\_\_\_ of \_\_\_\_\_

## Adizem

**Debt**





## THE CITY OF FORT WAYNE

department of purchases

a. t. demetroff, director


Reference: Bid # 377 - Liquid Aluminum

We ask that you review your bids before they are forwarded to us. No bid can be changed, altered or added to, after opening time.

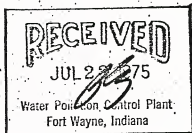
1. Non-Completion of the name and signature section at the bottom of page one - Form DP2B-5-68. You must show your company name and address. You must sign your name and title.

2. Improper completion of "Proposal and Bid Surety Form." A Bid Bond (if required) must be completely filled out indicating if a bond or check. (Certified or Cashiers only) is being furnished. This form must also be witnessed, and signatures affixed in the applicable places. If Bid Bond is being furnished it must be on this form, completed in its entirety. No alternate form of bond will be acceptable. If a certified or cashiers check is furnished the form is to be filled out down to the "Surety" section only.

Refer to the back page of form DP2B-5-68 for general conditions, instructions and information, to insure that you are correctly preparing your bid. This procedure will help to hold down the cost of doing business by preventing disqualification of bids and requests for rebidding.

  
A. T. Demetroff,  
Director of Purchases

ATD/le



News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE July 18, 1975

* Department	Water Pollution Control Plant
Address	2601 Dwenger Avenue Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By G. H. [Signature]

BIDS WANTED -- REFERENCE NO. 377

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Thursday, July 31, 1975 at 10:30 A.M. for the following items:

### LIQUID ALUMINUM (1975 Requirements)

Each Bidder must submit a current 1975 written Affirmative Action Program with his or her bid, - or - have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

[illegible]

Department of Purchases  
City of Fort Wayne  
By A.T. Demetroff  
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
July 21, 1975	July 28, 1975	LEGAL NOTICE X

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3902

8-75-10-29

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers blanket purchases of Liquid Aluminum Sulfate for Water Pollution Control Company for period covering August 1, 1975 to July 31, 1976.

Attachment: Prior Approval

Bid Tabulation

EFFECT OF PASSAGE: To insure uninterrupted deliveries of chemical necessary for treatment at Water Pollution Control Plant.

EFFECT OF NON-PASSAGE: Unable to supply chemicals necessary to WPC Plant operation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities per attached tabulation.

ASSIGNED TO COMMITTEE (J.N.): City Utilities